

INVOICE

Lugbiki Enterprises
Attention: Finance Department

Red 101 platform fee for March 2024 (Baseline Value)

Invoice Date
31 Mar 2024

Invoice Number
RC NGR0275

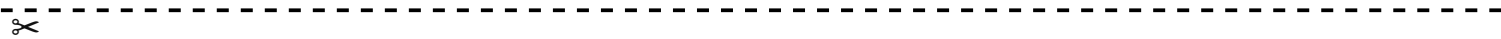
Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 platform fee for March 2024 (Baseline Value)	1,433,200.00	0.02	7.5%	8,778.35
Subtotal				23,110.35
TOTAL TAX ON SALES 7.5%				1,612.35
TOTAL NGN				8,778.35
Less Amount Paid				0.00
AMOUNT DUE NGN				8,778.35

Due Date: 31 Mar 2024

Payments can be made via bank transfer to the following bank account:

Bank name: Ecobank Nigeria
Account name: Marketplace Technologies Nigeria Ltd
Account number: 0320008231



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Lugbiki Enterprises
Invoice Number	RC NGR0275
Amount Due	8,778.35
Due Date	31 Mar 2024
Amount Enclosed	Enter the amount you are paying above